Wednesday, 08/10/2008 9:56:20 AM Linda Lacelle User **Process Sheet** *: CU-DAR001 Dart Helicopters Services Customer **Drawing Name** : LITTER ASSEMBLY Job Number : 42502 **Estimate Number** : 10301 : D2370 P.O. Number Part Number : 08/10/2008 S.O. No. : This Issue : D2370 REV C **Drawing Number** : NC Prsht Rev. : N/A Project Number : 11 First Issue Type : PURCHASED PARTS : C **Drawing Revision** : 40452 Previous Run Material **Due Date** : 15/10/2008 Qty: Each 4 Um: Written By Checked & Approved By Comment : Est D 01.10.10 Changed D2484 nut for D3015-1 SM est E 06.12.12 ecn 888 ec **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: 1.0 PG **PURCHASING** Comment: PURCHASING CZ68/10/08 Issue p/o: 7336 Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno Aviation Letter of compliance required D2370P 2.0 Litter Assembly Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Litter Assembly 3.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Receive and inspect for transit damage Insure that letter of compliance is attached to w/o 4.0 QC6 Comment: DIMENSIONAL CHECK D2374 5.0 Comment: Qty.: 4.0000 Each(s)/Unit 16.0000 Each(s) Total: Stud Pick:

Batch 39041, 36593 x 8.

Page 1

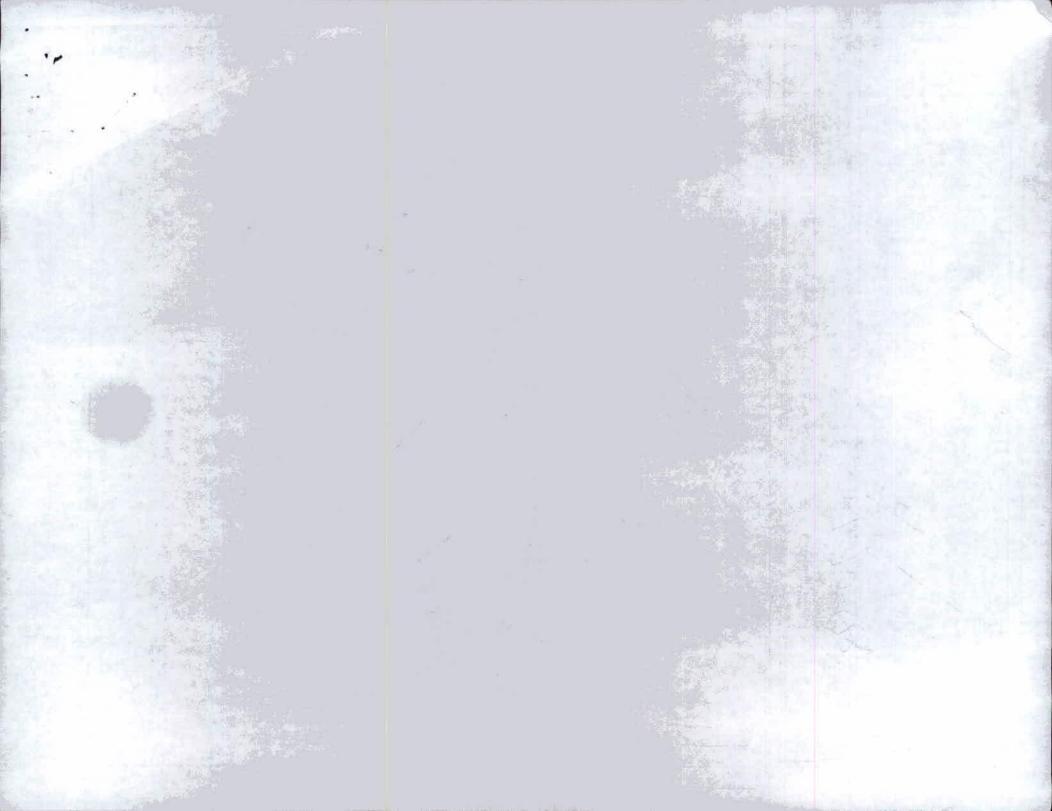
Qty Part Number

D2374

Description

Stud

Form: rprocess



Wednesday, 08/10/2008 9:56:20 AM 'Date: User-Linda Lacelle **Process Sheet** Drawing Name: LITTER ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2370 Job Number: 42502 Job Number: Seq. #: Description: Machine Or Operation: D2378 Bolt 6.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Bolt Pick: Description Qty Part Number Batch Mounting Bolt 336/03 4 D2378 D30151 7.0 Lock Nut Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Lock Nut Pick: Qty Part Number Description B14710 D3015-1 Lock Nut 8.0 AN960JD416L Washer Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Washer Pick: **Qty Part Number** Description Batch 1110002 AN960JD416L Washer MS27039406 9.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Screw Batch: SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 10.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2370 2-Drill 0.191" holes as per Dwg D2370 3-Replace lose rivets with screw per dwg D2370 Apply locktite 3-Deburr

Page 2



Date:

Wednesday, 08/10/2008 9:56:20 AM

Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 42502

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description:

11.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP



12.0

13.0

PACKAGING 1

SING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location:_____

QC21

PÍNAL INSPECTION/W/O/RELEASE



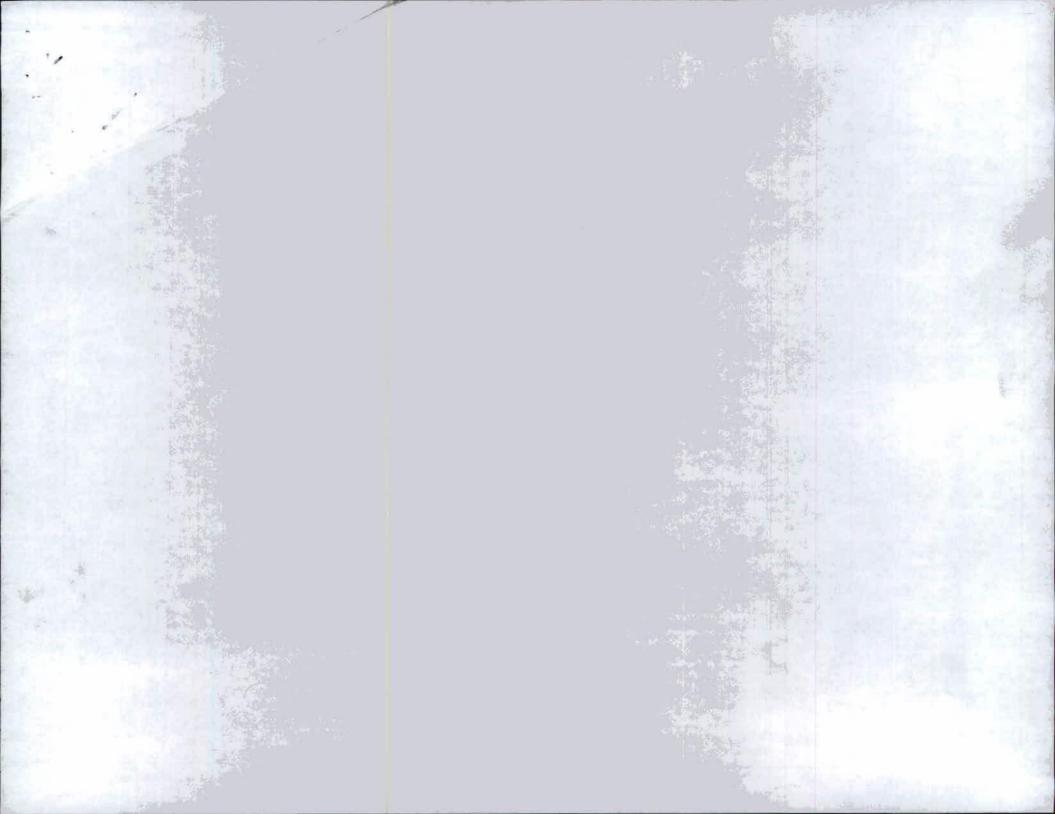
08/12/11

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-12-11

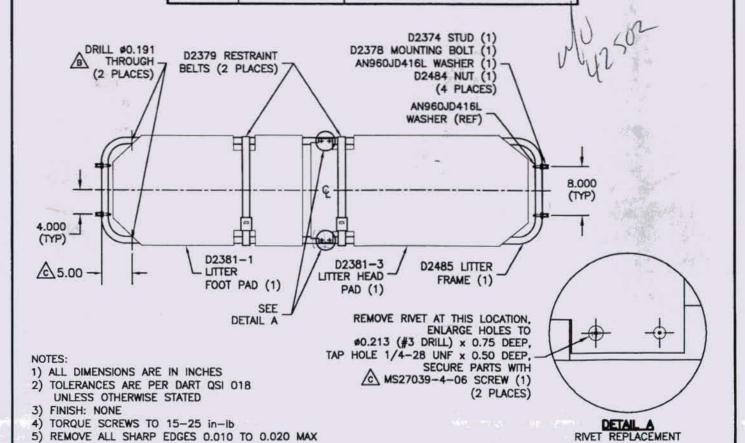




| DESIGN | DRAWN BY | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | | | |
|--------------|----------|--|--|--|--|
| CHECKED | APPROVED | DRAWING NO. REV. C D2370 SHEET 1 OF 1 | | | |
| DATE 06.11.2 | 1 | TITLE SCALE LITTER ASSEMBLY NTS | | | |
| A | 95.02.20 | NEW ISSUE | | | |
| В | 98.06.09 | ADDED Ø0.191 HOLES | | | |
| С | 06.11.21 | ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34 | | | |

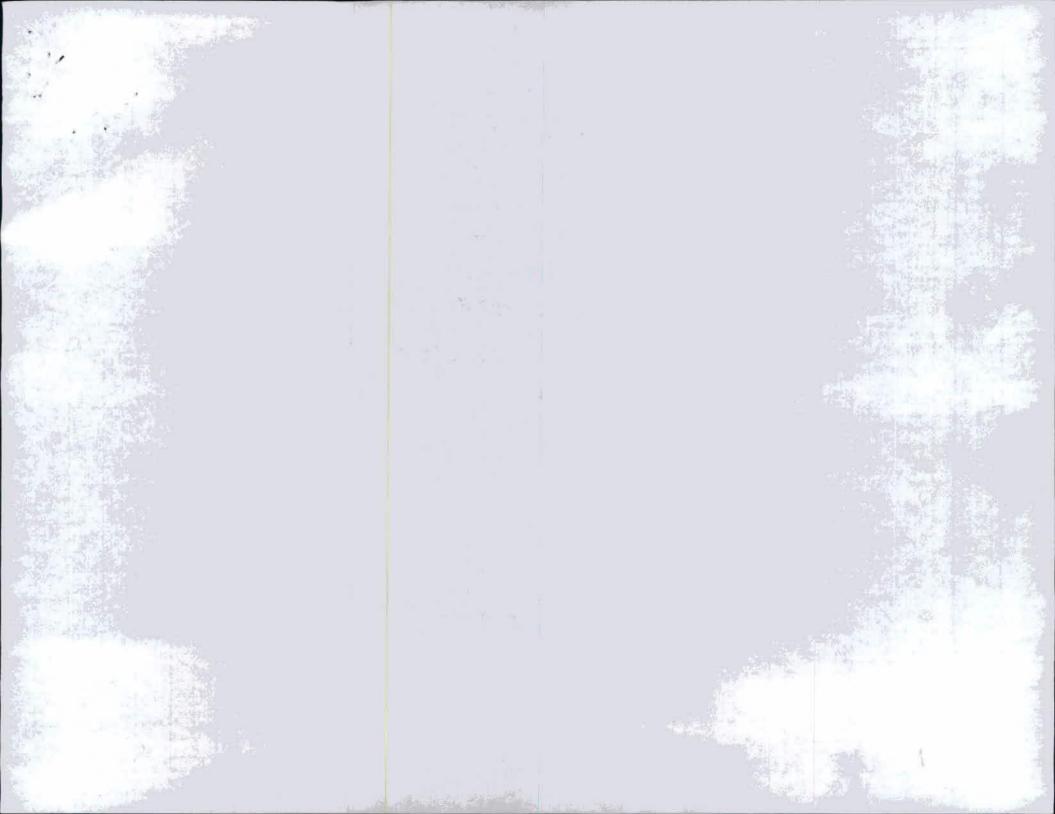
RELEASED

| D2370 | Part No. | Description |
|-------|--------------|----------------------|
| X | D2370 | LITTER ASSEMBLY |
| 4 | D2374 | STUD |
| 4 | D2378 | MOUNTING BOLT |
| 2 | D2379 | RESTRAINT BELTS |
| 1 | D2381-1 | LITTER PAD |
| 1 | D2381-3 | LITTER PAD |
| 4 | D2484 | NUT (OR D3015-1) /c\ |
| 1 | D2485 | LITTER FRAME |
| 4 | AN960JD416L | WASHER |
| 2 | MS27039-4-06 | SCREW & |



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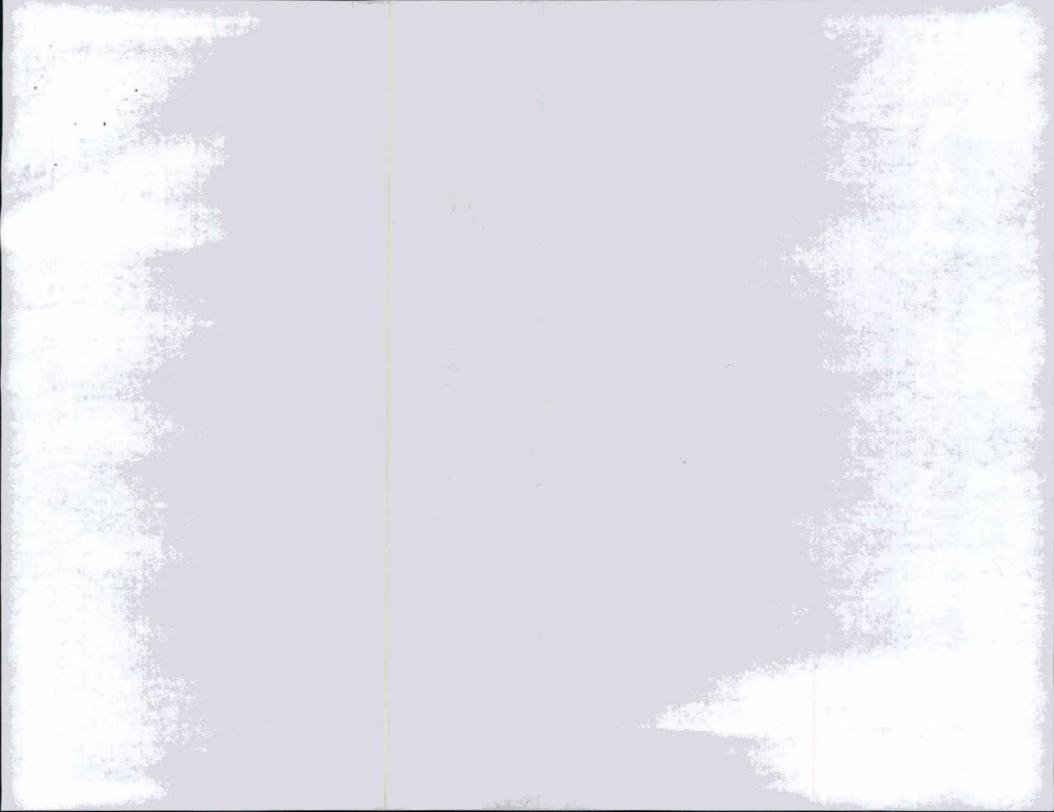
735-B Branch Drive Alpharetta, GA 30004 Office 770.521.1005 Fax 770.521.0910 http://aviation.ferno.com

| SOLD/SHIP TO | |
|--|---|
| Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada | |
| Attn: Linda L. | - |

Packing Slip

| DATE | PACKING SLIP NO. | | | | |
|------------|------------------|--|--|--|--|
| 11/26/2008 | 4254 | | | | |

| PO NO. | TERMS | REP | SHIP DATE | SHIP VIA | | FOB Alpharetta,GA | |
|-----------|--|-------|---------------------|--------------|---------|-------------------|--|
| 7336/7555 | Net 30 | CW | 12/26/2008 | FedEx | Al | | |
| ITEM | | DESCR | IP ION | | TY ORD. | QTY DEL. | |
| STFL3030 | FAA Approved Pat 22G, ABISS Hardy | | in , Black, Conform | ms to TSO 12 | | 12 | |
| | These belts go with were drop shipped | | | nd 7555 that | | | |
| | | | Sorbal | or | | | |
| | - 1 | | | . Alte | | | |
| | | | | | | | |





Commercial Invoice

735-B Branch Drive Alpharetta, GA 30004 Office 770.521.1005 Fax 770.521.0910 http://aviation.ferno.com

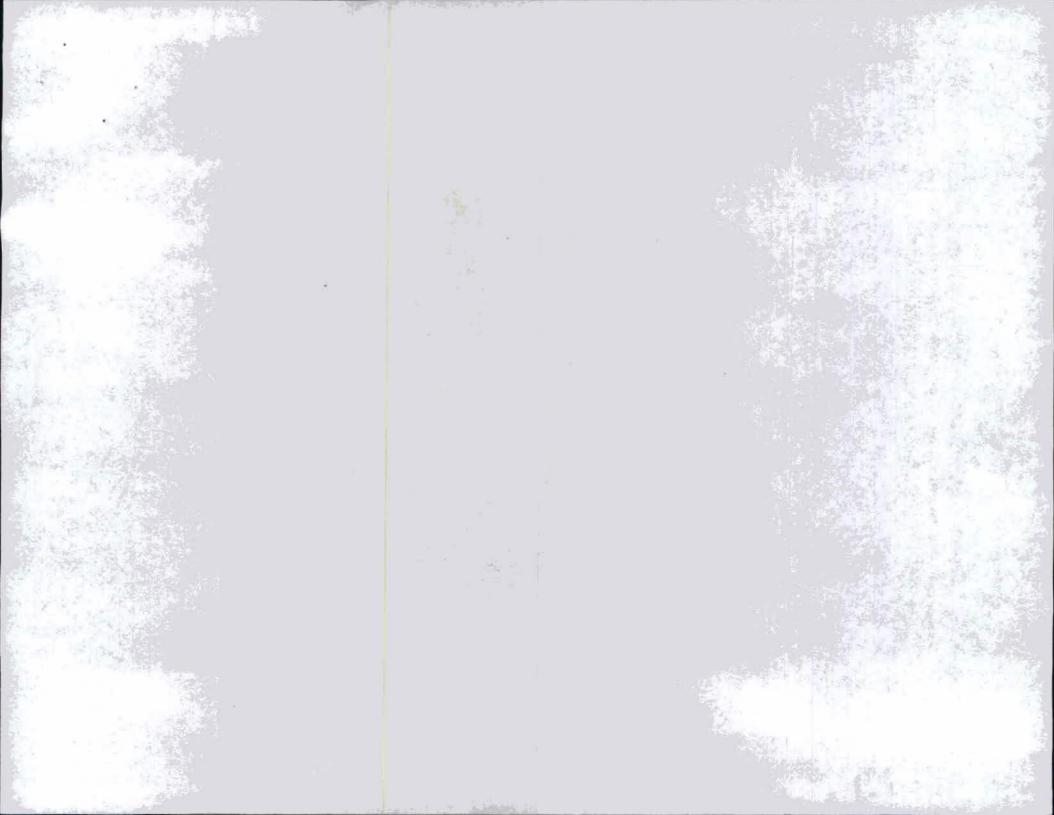
| DATE | INVOICE NO. | | | |
|------------|-------------|--|--|--|
| 11/26/2008 | 4254 | | | |

| SOLD/SHIP TO | |
|--|--|
| Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Linda L. | |

| PO NO. | TERMS | REP | SHIP DATE | SHIP VIA | | FOB |
|--------------|---------------|---|---|----------|------------|--------------|
| 7336/7555 | Net 30 | CW | 12/26/2008 | FedEx | A | lpharetta,GA |
| ITEM | | DESCRIPT | ION | QTY | UNIT PRICE | AMOUNT |
| STFL3030-810 | Conforms to T | so 22G, A with the 12 were drop s | estraint, Black, BISS Hardwar. 2-2's from PO# 7336 hipped from the | 12 | 0.08333 | 1.00 |
| San ' | | | - 100 A | | Total | \$1.00 |

ATTENTION CUSTOMS:

For Customs Purposes Only, No Commercial Value. Items for promotional use only, NOT for re-sale



FERNO Aviation, INC.

Acknowledgment

DATE 11/12/2008

FOB

735*B Branch Drive Alpharetta, GA 30004 Office 770.521.1005 Fax 770.521.0910 http://aviation.ferno.com

| BILL TO ADDRESS | |
|--|--|
| Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada | |
| Attn: Accounts Payable | |

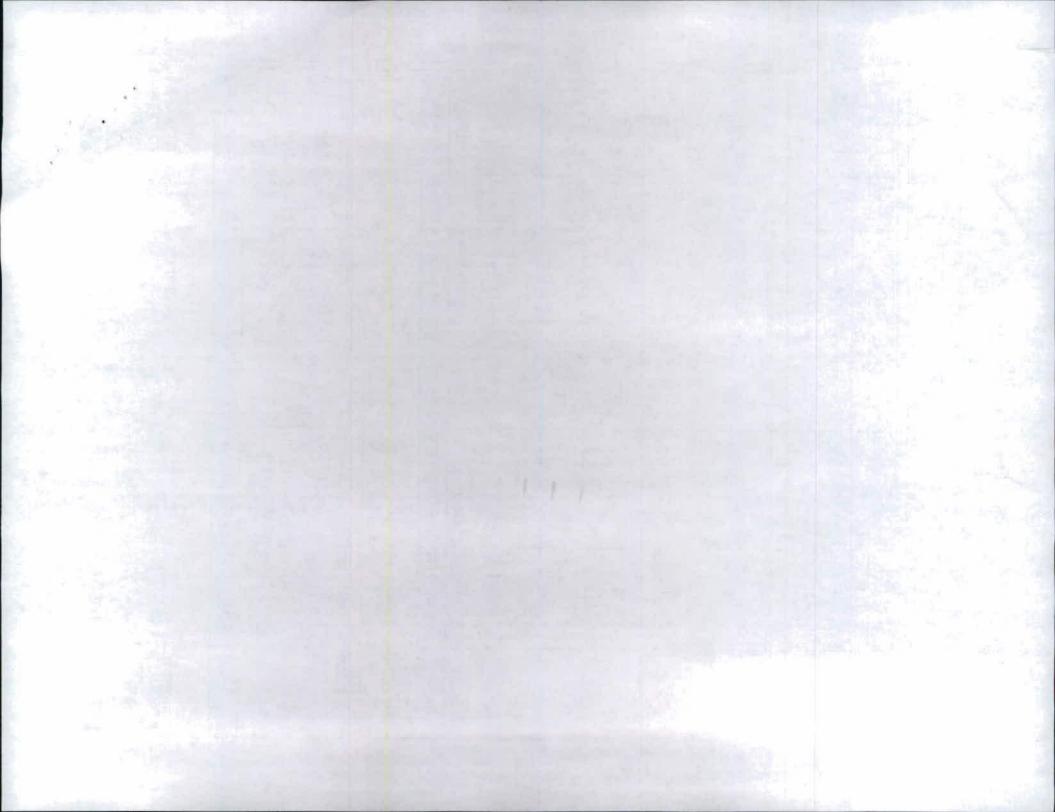
| SHIP TO ADDRESS | |
|------------------------|--|
| Dart Aerospace, Ltd. | |
| 1270 Aberdeen Street | |
| Hawkesbury, ON K6A 1K7 | |
| Canada | |
| Ref: PO 00007555 | |
| | |

REP

| | | 00001555 | Net | 30 | | CW | Alpl | naretta,GA |
|------------------|--|----------|-----|------------|------|-----------------|------|------------|
| ITEM | DESCRIPTION | | QTY | UNIT PRICE | | DELIVERY (EST.) | | TOTAL |
| 12-2A (DART) | Approved cover/pad assy. an 1 Black FAA approved patient restra nts S/N: | | 4 | | 8.00 | 11/26/0 | 8 | 5,072.00 |
| | (HS Code 8803.30 | .00.00) | | 1327 | | | | |
| | Notes: 1. Ship Collect via | Fed Ex | | - | | | | |
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| | | | | | | | | v |
| | | | | | | | | |
| | | | | | _ | | | |
| Thank you for yo | our order! | | | | . 1 | Total | | \$5,072.00 |

PO 1 O.

TERMS





70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191

Int'l FAX (937) 382-6569

Visit us at our web site: www.ferno.com

1 December, 2008

Certificate of Conformance

Manufacturer:

Ferno-Washington Inc.

Manufacture Address:

70 Weil Way

Wilmington, Ohio USA

Order No.

C-854504

Reference P.O.

Ferno Aviation PO#: 5260

Dart Aerospace, LTD.

Model No.

12-2

Item Number:

Ferno-Washington #

0163255 12-2 Stretcher Gray

Serial Nos.

08 101813, 08 101815, 08 101816, 08 101817, 08 101818

08 101819

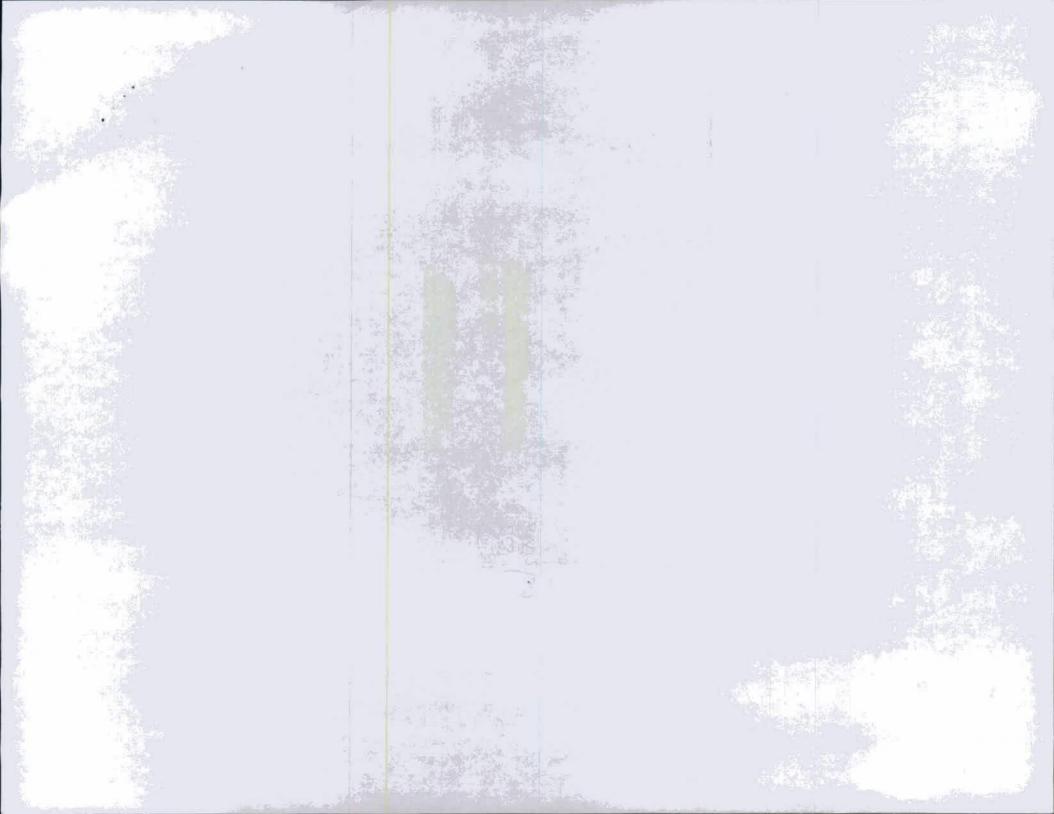
I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.

Thomas E. Livingston

Director of Quality



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|---|----|------|
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| Ī | 1. | Vend |

Canada Customs

Agence des douanes

CANADA CUSTOMS INVOICE

| Page | | - | _ |
|------|---|---------|-----|
| | 1 | of | 4 |
| | | effect. | - 1 |

| | and Revenue Agency et du revenu du Cana | FACTURE DES | DOUANES CAN | IADIENNES | | 1 of 1 | | |
|---|--|---|---|---|---|--|--|--|
| | r (name and address) - Vendeur (nom et adresse) | | Date of direct : | shipment to Canada - (| Date d'expédition directe | vers le Canada | | |
| Ferno International | | 11/26/08 | | | | | | |
| 70 Weil Way | | 3 (1) | | | | | | |
| 50,0000 | Imington, OH 45177 | | Autres référence | Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) | | | | |
| William group, Off 45177 | | 7336/7555 | | | | | | |
| Consignee (name and address) - Destinataire (nom et adresse) | | Purchaser's name and address (if other than consignee) | | | | | | |
| | | Nom et adresse de l'acheteur (s'il diffère du destinataire) | | | | | | |
| Dart Aerospace, Ltd. | | | | | | | | |
| 2170 Aberdeen Street | | | | | | | | |
| Hawkesbury, Ontario, K6A1K7 | | | | | | | | |
| CANADA | | Country of transhipment - Pays de transbordement | | | | | | |
| | | | | | | | | |
| | | | 7. Country of original | n of goods | IF SHIPMENT INCLUDES | GOODS OF DIFFERENT ORIGINS | | |
| | | | Pays d'origine | des marchandises | SI L'EXPEDITION COMPS DIFFÉRENTES, PRÉCISE | GOODS OF DIFFERENT ORIGINS STITEMS IN 12. REND DES MARCHANDISES D'OROGINES Z LEUR PROVENANCE EN 12. | | |
| 8. Transpo | Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers ie Canada | | 9. Conditions of sale and terms of payment | | | | | |
| | | | Conditions de v | (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement | | | | |
| Ba | x Global: 37422324 | | (p. ex. vente, ex | (p. ex. vente, expédition en consignation, location de marchandises, etc.) | | | | |
| | | | | | | | | |
| | | | 10. Currency of set | tlement - Devises du p | aiement | | | |
| 11. | 10.0 | | | | | | | |
| Number of | Specification of commodities (kind of packages, marks and description and characteristics, i.e., grade, quality) | | | 13. Quantity Selling price - Prix de vente | | | | |
| packages Numbre | Désignation des articles (nature des colls, marques et nun et caractéristiques, p. ex. classe, qualité) | néros, description générale | | Quantité | 14. Unit price Prix unitaire | 15. Total | | |
| de colis | | | | (précisez l'unité) | The Gradies | | | |
| 6 | * Stretcher Amb | ulance (KD) | | 6 | 1 269 00 | 67.000.00 | | |
| | Ou otorior 7 trib | diance (ND) | | U | 1,268.00 | \$7,608.00 | | |
| | | | | 4- 4- 3- | | | | |
| 18. If any of | fields 1 to 17 are included on an attached commercial invoice, or | shook this has | | | | | | |
| Si tout re | inseignement relativement aux zones 1 à 17 figure sur une ou d | les factures | | | ht - Poids total | 17. Invoice total Total de la facture | | |
| | cial Invoice No. / N" de la facture commerciale | CO854504 | | Net | Gross - Brut 168# | \$7,608.00 | | |
| 19. Exporter | 's name and address (if other than vendor) | | 20. Originator (nam | n and address) - Evolu | diteur d'origine (nom et ac | THE RESERVE TO SERVE THE PROPERTY. | | |
| | uling (if applicable) - Décision de l'Agence (s'il y a lieu) | | | | and a dright plan of a | 11000) | | |
| Si les zo | | If fields 23 to 25 | o 25 are not applicable, check this box c 23 à 25 sont sans objet, cochez cette case | | | | | |
| 23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez : (i) Transportation charges, expenses and insurance (i) Transportation charges, expenses and insurance (ii) Transportation charges, expenses and insurance | | | | The street is approaching | | | | |
| | | | | | | | | |
| 1 | rom the place of direct shipment to Canada les frais de transport, dépenses et assurances | to the place of direct | shipment to Canada | oment to Canada paid or payable by the purchaser | | | | |
| Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada Les frais de transport, déper jusqu'au point d'expédition d | | | édition directe vers le Ci | BORRES et assurances Des redevences ou readule est 44 eu | | | | |
| | | | | | | | | |
| (ii) Costs for construction, erection and assembly incurred after importation into Canada (iii) Amounts for commissions other than buying commissions | | ssions other than buying | g | | | | | |
| Les coûts de construction, d'érection et Les commissions autres d'assemblage après importation au Canada pour l'achat | | tres que celles versées | s que celles versées (ii) The purchaser has supplied goods or services | | | | | |
| pourtaciat | | | for use in the production of these goods L'acheteur a fourni des marchandises ou des | | | | | |
| | | | 1800 (1903) | services pour la production de ces marchandises | | | | |
| (iii) Export packing Le coût de l'emballage d'exportation Le coût de l'emballage d'exportation | | | | | | | | |
| | | dexportation | | | | | | |
| | | | | | 113 3 | | | |
| | Down at the second | les expressions désignant des p | | | | | | |

